

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JOSEPHINE JONES

Debtor(s)

Case No. 16-28996

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/05/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,760.00
Less amount refunded to debtor	\$4,541.04

**NET RECEIPTS:** **\$218.96**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$218.96
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$218.96**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARROW FINANCIAL SERVICES LLC	Unsecured	11,000.67	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Secured	11,000.67	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	24,961.41	NA	NA	0.00	0.00
CHASE	Unsecured	91,534.00	NA	NA	0.00	0.00
CHASE	Secured	91,534.00	NA	NA	0.00	0.00
GMAC	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	11,280.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	15,152.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	15,078.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	11,366.21	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	28,538.55	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	32,000.43	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	28,538.55	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	15,168.73	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	90,273.86	NA	52,543.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	343.43	119,332.31	119,332.31	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	15,312.01	73,661.91	73,661.91	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	343.43	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	90,273.86	52,543.00	52,543.00	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	11,366.21	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	32,000.43	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	28,538.55	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	15,168.73	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
James L Hardemon	Unsecured	0.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	29,887.00	NA	NA	0.00	0.00
MCCORMICK 105 LLC	Unsecured	10,010.83	NA	NA	0.00	0.00
MCCORMICK 105 LLC	Secured	NA	NA	NA	0.00	0.00
MCCORMICK 105 LLC	Secured	NA	NA	108,117.71	0.00	0.00
MCCORMICK 105 LLC	Secured	235,214.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	25,132.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
SHORE BANK	Secured	0.00	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Secured	19,373.18	NA	NA	0.00	0.00
URBAN PARTNERSHIP BANK	Unsecured	19,373.18	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$108,117.71	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$52,543.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$160,660.71</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$119,332.31	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$119,332.31</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$126,204.91</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$218.96</u>
Disbursements to Creditors	<u>\$0.00</u>

**TOTAL DISBURSEMENTS :** **\$218.96**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/03/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.